



att #1

Page 3 of 4
AUGUST 18, 2004
870-584-4364
040 158 374 444

Mail Date:
 Billing Number:
 Account Number:

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your IntraLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your Local carrier is*:

ALLTEL 1-800-501-1776

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	55.79 CR
TOTAL PAYMENTS AND ADJUSTMENTS	55.79 CR

SUMMARY OF CURRENT CHARGES

ALLTEL	11.29 CR
ALLTEL LONG DISTANCE	3.74
TOTAL	7.55 CR
CURRENT CHARGES DUE 09/09/04	7.55 CR

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.



ALLTEL
SUMMARY OF CURRENT CHARGES

Service from 08/18/04 to 09/15/04
 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	7.55 CR
911 SERVICE	.56
ACCESS CHARGE PER FCC ORDER	8.40
OTHER CHARGES AND CREDITS	25.62 CR
EXPANDED LOCAL CALLING	7.50
FEDERAL TAX	.93
STATE TAX	1.79
CITY TAX	.59
FRANCHISE TAX	.45
COUNTY TAX	.51
TELECOMMUNICATIONS RELAY SVC	.04
FEDERAL UNIVERSAL SERVICE FEE	.75
ARK UNIVERSAL SERVICE FUND	.20
TOTAL	11.29 CR

TOTAL ALLTEL CHARGES**DETAIL OF LOCAL SERVICE CHARGES**

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	EXPANDED LOCAL CALLING	7.50
1	LONG DIST NO TERM/COMMITMENT	.00
1	CENTREX ADC LINE RATE	11.25
1	CENTREX FEATURE PKG 1 BASIC	1.90
1	LOCAL NUMBER PORTABILITY SURCH	.37

DETAIL OF LOCAL SERVICE CHARGES

1	PROTECTION PLUS PLAN-BUS	4.45
1	E-RATE SCHL/LBRY DISCOUNT FY7	25.62 CR
1	FCC ACCESS CHG CENTREX BUSINESS	8.40

ALLTEL OTHER CHARGES AND CREDITS

E-RATE SCHL/LBRY ADJUSTMNT FY7	25.46 CR
from 07/31/04	

TOTAL OTHER CHARGES AND CREDITS 25.46 CR

ALLTEL CUSTOMER MESSAGE

Important Information for Customers Paying by Check

ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis

*69 - CALL RETURN: If you missed a call, just dial *69 (1169 for rotary phones) to redial your last caller.

*66 - REPEAT DIALING: If you keep getting a busy signal, just press *66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



ALLTEL LONG DISTANCE
SUMMARY OF CURRENT CHARGES

Toll charge inquiries call 1-800-223-4844

LONG DISTANCE CHARGES	3.28
FEDERAL TAX	.10
STATE TAX	.20
COUNTY TAX	.06
ARK UNIVERSAL SERVICE FUND	.02
UNIVERSAL SERVICE FUND CHARGE	.08
TOTAL	3.74

TOTAL ALLTEL LONG DISTANCE CHARGES**3.74**

ALLTEL LONG DISTANCE Direct Dialed Calls
FOR (870) 584-4364

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
1	07/22	0128P	HOPE	AR	870 777-2957	S D	0.6	.07
2	07/22	0429P	LITTLEROCK	AR	501 682-5288	S D	3.1	.37
3	07/29	1248P	HOPE	AR	870 777-2957	S D	0.7	.08
4	07/30	1136A	NASHVILLE	AR	870 845-2566	S D	5.6	.67



615 S THORNTON AVE
DALTON, GA 30720-8287
ADDRESS SERVICE REQUESTED

Mail Date:
Billing Number:
Account Number:

Page 1 of 4
AUGUST 18, 2004
870-584-4364
040 158 374 444

*Thank you for selecting
ALLTEL
as your communications
partner!*

|||||
#BWNKCDD
#0401583744449# 003991 01 AV 0.278 0014
SEVIER CO LIBRARY
200 W STILLWELL AV
DE QUEEN AR 71832-2814

|||||

For local billing inquiries
please call

1-800-501-1776

ALLTEL SERVICE AT-A-GLANCE

Previous Bill
Payments/Adjustments thru 08/16
Amount Previously Due

\$ 55.79
\$ 55.79CR
\$.00

SUMMARY OF CURRENT CHARGES

If you are paying for
multiple ALLTEL
accounts with one
check, please include
the remittance slip for
each account and note
the account numbers
on the memo line
of your check.
Thank you.



LOCAL \$ 11.29CR
LONG DISTANCE \$ 3.74

ALLTEL now offers
online billing at
www.alltel.com

Your PIN to
register is:
106393325

CURRENT CHARGES DUE SEPTEMBER 09, 2004

\$ 7.55 CR

TOTAL AMOUNT DUE

\$ 7.55 CR

Please detach here and return with remittance
(Make checks payable to: ALLTEL COMMUNICATIONS)

☐ Check here for address change
(Please write address change on reverse side)
☐ Check here for Comments on reverse side

KEEP
SEND



SEVIER CO LIBRARY
200 W STILLWELL AV
DE QUEEN AR 71832-2814

B. J. J.

Account Number 040 158 374 444
Mailed Date AUGUST 18, 2004
CREDIT BALANCE DO NOT PAY 7.55 CR

NO PAYMENT DUE AT THIS TIME

202 870-584-4364 120569 444 040158374 8 16

7000444000000004015837450408160000000075575



Mail Date: MAY 19, 2004
 Billing Number: 870-584-4364
 Account Number: 040 158 374 444

att #1

SERVICE PROVIDER(S)

Our InterLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Our IntraLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Our Local carrier is*:

ALLTEL 1-800-223-4844

If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with our local business office.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	21.45 CR
TOTAL PAYMENTS AND ADJUSTMENTS	21.45 CR

SUMMARY OF CURRENT CHARGES

ALLTEL	16.34	
ALLTEL LONG DISTANCE	10.49	
TOTAL	26.83	
CURRENT CHARGES DUE 06/10/04	26.83	

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be:	2.68
the total amount due will be:	29.51

**ALLTEL SUMMARY OF CURRENT CHARGES**

Service from 05/16/04 to 06/15/04
 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	16.34 CR
911 SERVICE	.56
ACCESS CHARGE PER FCC ORDER	8.65
EXPANDED LOCAL CALLING	7.50
FEDERAL TAX	.93
STATE TAX	1.81
CITY TAX	.30
FRANCHISE TAX	.45
COUNTY TAX	.52
TELECOMMUNICATIONS RELAY SVC	.04
FEDERAL UNIVERSAL SERVICE FEE	.75
ARK. UNIVERSAL SERVICE FUND	.20
TOTAL	16.34
TOTAL ALLTEL CHARGES	16.34

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	EXPANDED LOCAL CALLING	7.50
1	LONG DIST NO TERM/COMMITMENT	.00
1	CENTREX ADC LINE RATE	11.25
1	CENTREX FEATURE PKG 1 BASIC	1.90
1	LOCAL NUMBER PORTABILITY SURCH	.37
1	PROTECTION PLUS PLAN-BUS	4.45
1	E-RATE SCH/LBRY DISCOUNT FY6	23.34 CR
1	FCC ACCESS CHG CENTREX BUSINESS	8.95

ALLTEL CUSTOMER MESSAGE**Important Information for Customers Paying by Check**

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Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis

*69 - CALL RETURN: If you missed a call, just dial *69 (1169 for rotary phones) to redial your last caller.

*66 - REPEAT DIALING: If you keep getting a busy signal, just press *66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.

**ALLTEL LONG DISTANCE SUMMARY OF CURRENT CHARGES**

Toll charge inquiries call 1-800-223-4844

LONG DISTANCE CHARGES	9.35
FEDERAL TAX	.28
STATE TAX	.56
COUNTY TAX	.16
ARK. UNIVERSAL SERVICE FUND	.08
UNIVERSAL SERVICE FUND CHARGE	.08
TOTAL	10.49
TOTAL ALLTEL LONG DISTANCE CHARGES	10.49





815 S THORNTON AVE
DALTON, GA 30720-8287
ADDRESS SERVICE REQUESTED

Mail Date:
Billing Number:
Account Number:

Page 1 of 4
MAY 19, 2004
870-584-4364
040 158 374 444

*Thank you for selecting
ALLTEL
as your communications
partner!*

|||||
#BWNKCDD
#0401583744449# 004068 01 AV 0.278 0014
SEVIER CO LIBRARY
200 W STILLWELL AV
DE QUEEN AR 71832-2814

|||||

*For local billing inquiries
please call*

1-800-223-4844

ALLTEL SERVICE AT-A-GLANCE

Previous Bill	\$	21.45
Payments/Adjustments thru 05/17	\$	21.45CR
Amount Previously Due	\$.00

SUMMARY OF CURRENT CHARGES



LOCAL

\$ 16.34



LONG DISTANCE

\$ 10.49

*If you are paying for
multiple ALLTEL
accounts with one
check, please include
the remittance slip for
each account and note
the account numbers
on the memo line
of your check.
Thank you.*

*ALLTEL now offers
online billing at
www.alltel.com*

*Your PIN to
register is:
106393325*

CURRENT CHARGES DUE JUNE 10, 2004

\$ 26.83

TOTAL AMOUNT DUE

\$ 26.83

Please detach here and return with remittance
(Make checks payable to: ALLTEL COMMUNICATIONS)

☐ Check here for address change
(Please write address change on reverse side)
☐ Check here for Comments on reverse side



SEVIER CO LIBRARY
200 W STILLWELL AV
DE QUEEN AR 71832-2814

Account Number	040 158 374 444
Mailed Date	MAY 19, 2004
Total Amount Due	26.83
Due Date	JUNE 10, 2004
Amount Paid \$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

|||||
Pay to: ALLTEL
P O BOX 9001908
LOUISVILLE, KY 40290-1908

202 870-584-4364 120569 444 040158374 8 16

70004440000000004015837450405160000000268309



Mail Date:
Billing Number:
Account Number:

att#1

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your IntraLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your Local carrier is*:

ALLTEL 1-800-223-4844

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SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	16.02 CR
TOTAL PAYMENTS AND ADJUSTMENTS	16.02 CR

SUMMARY OF CURRENT CHARGES

ALLTEL	15.50	
ALLTEL LONG DISTANCE	2.53	
TOTAL		18.03
CURRENT CHARGES DUE 02/10/04		18.03

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be:	1.80
the total amount due will be:	19.83



ALLTEL SUMMARY OF CURRENT CHARGES

Service from 01/16/04 to 02/15/04
Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	5.87 CR
911 SERVICE	.56
ACCESS CHARGE PER FCC ORDER	8.65
OTHER CHARGES AND CREDITS	0.50 CR
EXPANDED LOCAL CALLING	7.50
FEDERAL TAX	.93
STATE TAX	1.54
CITY TAX	.30
FRANCHISE TAX	.45
COUNTY TAX	.52
TELECOMMUNICATIONS RELAY SVC	.04
FEDERAL UNIVERSAL SERVICE FEE	.75
ARK. UNIVERSAL SERVICE FUND	.18
TOTAL	15.50

TOTAL ALLTEL CHARGES

15.50

32.32
21.40
17.40
72.20

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	EXPANDED LOCAL CALLING	7.50
1	LONG DIST NO TERM/COMMITMENT	.00
1	CENTREX ADC LINE RATE	11.25
1	CENTREX FEATURE PKG 1 BASIC	1.80
1	LOCAL NUMBER PORTABILITY SURCH	.37
1	PROTECTION PLUS PLAN-BUS	3.95
1	E-RATE SCH/LBRY DISCOUNT FY6	22.24 CR
1	FCC ACCESS CHG CENTREX BUSINES	8.65

ALLTEL OTHER CHARGES AND CREDITS

RATE CHANGE PRORATION TOTAL	.03 CR
from 01/01/04 to 01/15/04	

TOTAL OTHER CHARGES AND CREDITS .03 CR

ALLTEL CUSTOMER MESSAGE

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Contact the number on this billing statement for more information on ALLTEL's other great calling features.



ALLTEL LONG DISTANCE SUMMARY OF CURRENT CHARGES

Toll charge inquiries call 1-800-223-4844

LONG DISTANCE CHARGES	2.28
FEDERAL TAX	.07
STATE TAX	.12
COUNTY TAX	.04
ARK. UNIVERSAL SERVICE FUND	.02
TOTAL	2.53

TOTAL ALLTEL LONG DISTANCE CHARGES 2.53

615 S THORNTON AVE
DALTON, GA 30720-8287

Mail Date:
Billing Number:
Account Number:

Page 1 of 4
JANUARY 19, 2004
870-584-4364
040 158 374

004245 01 AV 0.278 0018
SEVIER CO LIBRARY
200 W STILLWELL AV
DE QUEEN AR 71832-2814

***Thank you for selecting
ALLTEL
as your communications
partner!***

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

*For local billing inquiries
please call*
1-800-223-4844

MONDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST)
SATURDAY CLOSED

See page 3 for your service providers

*If you are paying for multiple ALLTEL accounts with one check, please include the remittance slip for each account and note the account numbers on the memo line of your check.
Thank you.*

**ALLTEL now offers
online billing at
www.alltel.com**

**Your PIN to
register is:
106393325**

ALLTEL SERVICE AT-A-GLANCE

Previous Bill
Payments/Adjustments thru 01/15
Amount Previously Due

\$	16.02
\$	16.02CR
\$.00

SUMMARY OF CURRENT CHARGES



LOCAL

\$ 15.50

LONG DISTANCE

\$ 2.53

CURRENT CHARGES DUE FEBRUARY 10, 2004

\$ 18.03

TOTAL AMOUNT DUE

\$ 18.03

Please detach here and return with remittance
(Make checks payable to: ALLTEL COMMUNICATIONS)

☐ Check here for address change
(Please write address change on reverse side)

☐ Check here for Comments on reverse side



SEVIER CO LIBRARY
200 W STILLWELL AV
DE QUEEN AR 71832-2814

Account Number	040 158 374 -444
Mailed Date	JANUARY 19, 2004
Total Amount Due	18.03
Due Date	FEBRUARY 10, 2004
Amount Paid	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

202 870-584-4364 120569 444 040158374 8 16

Pay to: ALLTEL
P O BOX 9001908
LOUISVILLE, KY 40290-1908

7000444000000004015837450401160000000180370



att #7

Mail Date:
Billing Number:
Account Number:

Page 3 of 4
MARCH 17, 2004
870-584-4384
040 168 374

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your IntraLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your Local carrier is*:

ALLTEL 1-800-223-4844

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	20.60 CR
TOTAL PAYMENTS AND ADJUSTMENTS	20.60 CR

SUMMARY OF CURRENT CHARGES

ALLTEL	15.81
ALLTEL LONG DISTANCE	6.10
TOTAL	21.91
CURRENT CHARGES DUE 04/08/04	21.91

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be:	2.19
the total amount due will be:	24.10



ALLTEL SUMMARY OF CURRENT CHARGES

Service from 03/18/04 to 04/15/04
Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	-6.07 CR
911 SERVICE	.56
ACCESS CHARGE PER FCC ORDER	8.65
EXPANDED LOCAL CALLING	7.50
FEDERAL TAX	.93
STATE TAX	1.81
CITY TAX	.30
FRANCHISE TAX	.45
COUNTY TAX	.52
TELECOMMUNICATIONS RELAY SVC	.04
FEDERAL UNIVERSAL SERVICE FEE	.75
ARK. UNIVERSAL SERVICE FUND	.17
TOTAL	15.81
TOTAL ALLTEL CHARGES	15.81

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	EXPANDED LOCAL CALLING	7.50
1	LONG DIST NO TERM/COMMITMENT	.00
1	CENTREX ADC LINE RATE	11.25
1	CENTREX FEATURE PKG 1 BASIC	1.90
1	LOCAL NUMBER PORTABILITY SURCH	.37
1	PROTECTION PLUS PLAN-BUS	3.95
1	E-RATE SCH/LBRY DISCOUNT FYB	22.84 CR
1	FCC ACCESS CHG CENTREX BUSINES	8.65

ALLTEL CUSTOMER MESSAGE

Important Information for Customers Paying by Check
ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

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ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis

*69 - CALL RETURN: If you missed a call, just dial *69 (1168 for rotary phones) to redial your last caller.

*66 - REPEAT DIALING: If you keep getting a busy signal, just press *66 (1168 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



ALLTEL LONG DISTANCE SUMMARY OF CURRENT CHARGES

Toll charge inquiries call 1-800-223-4844

LONG DISTANCE CHARGES	5.49
FEDERAL TAX	.18
STATE TAX	.28
COUNTY TAX	.10
ARK. UNIVERSAL SERVICE FUND	.04
UNIVERSAL SERVICE FUND CHARGE	.03
TOTAL	6.10
TOTAL ALLTEL LONG DISTANCE CHARGES	6.10

1 Port...
12.46



615 S THORNTON AVE
DALTON, GA 30720-8287

Mail Date:
Billing Number:
Account Number:

Page 1 of 4
MARCH 17, 2004
870-584-4364
040 158 374

*Thank you for selecting
ALLTEL
as your communications
partner!*



004078 01 AV 0.278 0014
SEVIER CO LIBRARY
200 W STILLWELL AV
DE QUEEN AR 71832-2814



For local billing inquiries
please call

1-800-223-4844

MONDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST)
SATURDAY CLOSED

See page 3 for your service providers.

*If you are paying for
multiple ALLTEL
accounts with one
check, please include
the remittance slip for
each account and note
the account numbers
on the memo line
of your check.
Thank you.*

ALLTEL now offers
online billing at
www.alltel.com

Your PIN to
register is:
106393325

ALLTEL SERVICE AT-A-GLANCE

Previous Bill	\$	20.60
Payments/Adjustments thru 03/15	\$	20.60 CR
Amount Previously Due	\$.00

SUMMARY OF CURRENT CHARGES



LOCAL	\$	15.81
LONG DISTANCE	\$	6.10

BY

CURRENT CHARGES DUE APRIL 08, 2004 \$ 21.91

TOTAL AMOUNT DUE \$ 21.91



KEEP
SEND

Please detach here and return with remittance
(Make checks payable to: ALLTEL COMMUNICATIONS)

☐ Check here for address change
(Please write address change on reverse side)
☐ Check here for Comments on reverse side



SEVIER CO LIBRARY
200 W STILLWELL AV
DE QUEEN AR 71832-2814

Account Number	040 158 374 -444
Mailed Date	MARCH 17, 2004
Total Amount Due	21.91
Due Date	APRIL 08, 2004
Amount Paid \$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Pay to: **ALLTEL**
P O BOX 9001908
LOUISVILLE, KY 40290-1908

202 870-584-4364 120569 444 040158374 8 16

70004440000000004015837450403160000000219158

Entity Number <u>160039</u>	Applicant's Form Identifier <u>Sevica 2005</u>
Contact Person <u>JOAN Moore</u>	Phone Number <u>870-584-4364</u>

Block 5: Discount Funding Request(s)
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page 08 of 11

10	<input checked="" type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: <u>1272272</u>	
11	Category of Service (only ONE category should be checked) <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> PRIORITY 1 Telecommunications Service <input checked="" type="checkbox"/> Internet Access </div> <div style="width: 45%;"> PRIORITY 2 Internal Connections Other than Basic Maintenance Basic Maintenance of Internal Connections </div> </div>	23 Calculations <div style="display: flex; flex-direction: column;"> <div style="margin-bottom: 10px;"> A. Monthly charges (total amount per month for service) <div style="border: 1px solid black; padding: 2px; text-align: right;">19.95</div> </div> <div style="margin-bottom: 10px;"> B. How much of the amount in A is ineligible? <div style="border: 1px solid black; padding: 2px; text-align: right;">0</div> </div> <div style="margin-bottom: 10px;"> C. Eligible monthly pre-discount amount (A minus B) <div style="border: 1px solid black; padding: 2px; text-align: right;">19.95</div> </div> <div style="margin-bottom: 10px;"> D. Number of months service provided in funding year <div style="border: 1px solid black; padding: 2px; text-align: right;">12</div> </div> <div style="margin-bottom: 10px;"> E. Annual pre-discount amount for eligible recurring charges (C x D) <div style="border: 1px solid black; padding: 2px; text-align: right;">239.40</div> </div> <div style="margin-bottom: 10px;"> F. Annual non-recurring charges <div style="border: 1px solid black; padding: 2px; text-align: right;">0</div> </div> <div style="margin-bottom: 10px;"> G. How much of the amount in F is ineligible? <div style="border: 1px solid black; padding: 2px; text-align: right;">0</div> </div> <div style="margin-bottom: 10px;"> H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <div style="border: 1px solid black; padding: 2px; text-align: right;">0</div> </div> <div style="margin-bottom: 10px;"> I. Total funding year pre-discount amount (E + H) <div style="border: 1px solid black; padding: 2px; text-align: right;">239.40</div> </div> <div style="margin-bottom: 10px;"> J. Discount from Block 4 Worksheet <div style="border: 1px solid black; padding: 2px; text-align: right;">80</div> </div> <div> K. Funding Commitment Request (I x J) <div style="border: 1px solid black; padding: 2px; text-align: right;">191.52</div> </div> </div>
12	Form 470 Application Number <u>702920000503715</u>	Recurring Charges
13	SPIN - Service Provider Identification Number <u>143022333</u>	
14	Service Provider Name <u>CENTURY TEL of RUSSELLVILLE</u>	
15a	Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.	
15b	Contract Number	Non-Recurring Charges
15c	Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).	
15d	Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:	
16a	Billing Account Number (e.g., billed telephone number) <u>870-287-4600</u>	
16b	Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.	Total Charges
17	Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) <u>11102004</u>	
18	Contract Award Date (mm/dd/yyyy)	
19	Service Start Date (mm/dd/yyyy) <u>07012005</u>	
20a	Service End Date (mm/dd/yyyy) <u>06302006</u>	
20b	Contract Expiration Date (mm/dd/yyyy)	
21	Description of This Service: You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.	
22	Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):	



CenturyTel
Internet Services

PAGE 1 - LLC 3 of 3
ACCOUNT NUMBER 004-036-0420
BILLING DATE 02/02/04

Att #8

CenturyTel.net Monthly Charge	
Summary for 003-037-4205	19.95
Time Used 21.92 Hours	
Total CenturyTel.net Charges	19.95
 TOTAL CenturyTel Internet Services	 19.95

Thank you for choosing CenturyTel Internet Services.

We appreciate your business.

For questions concerning your account or new products and services,
please call your customer service center.

For Internet Technical Support call 1-800-809-1410.

Internet services provided by CenturyTel Internet Services, LLC

TYPE

A-DIRECT DIAL

T-THIRD NUMBER

M-MULTIPLE RATE PERIODS

B-CALLING CARD

O-OPERATOR HANDLED

G-DIRECTORY ASSISTANCE

C-COLLECT

P-PERSON TO PERSON

R-REBILL

NOTE: ALL CALLS ARE STATION TO STATION UNLESS OTHERWISE DENOTED.



PAGE 1 - CTE 1 of 3
ACCOUNT NUMBER 004-036-0420
BILLING DATE 02/02/04

PREVIOUS BALANCE	PAYMENTS	CREDITS/ADJS	PAST DUE AMOUNT	CURRENT CHARGES	PAST DUE AFTER
19.95	19.95CR	.00	.00	19.95	02/26/04
					AMOUNT DUE
					19.95
SUMMARY OF PREVIOUS BILLING					
PREVIOUS BALANCE				19.95	
PAYMENT RECEIVED ON JAN 26 - THANK YOU				19.95CR	
PAST DUE AMOUNT				.00	
SUMMARY OF CURRENT CHARGES					
CenturyTel Internet Services CHARGES				19.95	
TOTAL CURRENT CHARGES				19.95	
TOTAL AMOUNT DUE					19.95

bf

CenturyTel of Northwest Arkansas, LLC
Federal Employer Identification Number 72-1450288
The Due Date On This Bill Applies To Current Charges Only

Toll Free Customer Service Numbers:

Business Internet Service	1-800-201-4102
Repair Service	1-800-824-2877
Payment Arrangements	1-888-646-0004
Payment or Account Balance 24 Hours/7 Days a Week	1-866-486-8528

For complete billing detail, please review both front and back of each page.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

11

PLEASE REMIT PAYMENT TO:

CenturyTel
P.O. BOX 6000
MARION, LA 71260-6000



AB 01 082721 29738 H 272 A
BEN LOMOND LIBRARY
DE Q BRANCH
200 W STILLWELL AVE
DE QUEEN AR 71832-2814



BILLING DATE 02/02/04

ACCOUNT NUMBER 004-036-0420

TOTAL CHARGES DUE BY 02/26/04

TOTAL AMOUNT DUE 19.95

AMOUNT ENCLOSED \$.....

01004036042002000000000000000090501020020204000000199522



P.O. BOX 6001
MARION, LA 71260-6001

Account Name: BEN LOMOND LIBRARY

Account Number: 300410864

Page: 3 of 5

Bill Date: Jul. 02, 2004

Current Charges Summary

Service From Jul. 02, 2004

Monthly Charges	Qty	Rate	Amount
CenturyTel.Net Standard Plan	1 @	19.95	19.95
Total Monthly Charges			19.95

Total Current Charges	19.95
------------------------------	--------------

Customer Service Contact Numbers

Residential Service	1-800-201-4099
Business Service	1-800-201-4102
Repair Service	1-800-824-2877
Payment Arrangements	1-888-646-0004

Phone Detail

Local Service in Advance from JUL 02 to AUG 01

Product-ID: cty22583

Monthly Charges

** CenturyTel.Net Standard Plan	19.95	
Total Optional Features/Services		19.95
Total Monthly Charges		19.95

Total Current Charges For cty22583	19.95
---	--------------

Total Current Charges	19.95
------------------------------	--------------

Total Tax, Fees and Surcharges	0.00
---------------------------------------	-------------

Grand Total	19.95
--------------------	--------------

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Nonpayment of toll charges may result in the disconnection of toll services, and such delinquencies may be subject to collection.

P.O. BOX 6001
MARION, LA 71260-6001

Account Name: BEN LOMOND LIBRARY

Account Number: 300410864

Page: 1 of 5

Bill Date: Sep. 02, 2004

Previous Balance	Payments	Adjustments Credits	Current Charges
39.90	39.90 CR	0.00	19.95

Payment Summary

Previous Balance	39.90
Payment by check received on AUG 07	19.95 CR
Payment by check received on AUG 21	19.95 CR

Balance	0.00
----------------	-------------

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges	19.95
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	0.00

Total Current Charges	19.95
------------------------------	--------------

Nonessential Charges	19.95
----------------------	-------

Due Date	Sep. 30, 2004	Amount Due	19.95
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For complete billing detail, please review both front and back of each page.

IMPORTANT NEWS

CenturyTel understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers, partners and suppliers. For more information about your present service or to inquire about additional products and services, call our Customer Contact Center at 1-800-201-4102.

Watch for upcoming "Bottom Line Buys" in your statement. The Bottom Line Buy program provides you with the chance to supply your business with the latest telecommunications tools. You can be sure the products and features offered will make your job easier and improve business. With easy monthly payments on your phone bill, no down payment and no interest, CenturyTel makes it better.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE REMIT PAYMENT TO:



CenturyTel
P.O. Box 6001
Marion, LA 71260-6001

AB 01 062722 13025 H 240 A
BEN LOMOND LIBRARY
DE Q BRANCH
200 W STILLWELL AVE
DE QUEEN, AR 71832-2814



Account No. 300410864

Bill Due Date Sep. 30, 2004

Amount Due	19.95
-------------------	--------------

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
Please check here and complete reverse. Thank you. ☐

000030041086480000000000000000000000090204000000199528000000



P.O. BOX 6001
MARION, LA 71260-6001

Account Name: BEN LOMOND LIBRARY

Account Number: 300410864

Page: 3 of 5

Bill Date: Sep. 02, 2004

Current Charges Summary

Service From Sep. 02, 2004

Monthly Charges

CenturyTel.Net Standard Plan

Total Monthly Charges

Qty

1 @

Rate

19.95

Amount

19.95

19.95

Total Current Charges

19.95

Customer Service Contact Numbers

Residential Service 1-800-201-4099

Business Service 1-800-201-4102

Repair Service 1-800-824-2877

Payment Arrangements 1-888-646-0004

Phone Detail

Local Service in Advance from SEP 02 to OCT 01

Product-ID: cty22583

Monthly Charges

** CenturyTel.Net Standard Plan

19.95

Total Optional Features/Services

19.95

Total Monthly Charges

19.95

Total Current Charges For cty22583

19.95

Total Current Charges

19.95

Total Tax, Fees and Surcharges

0.00

Grand Total

19.95

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Nonpayment of toll charges may result in the disconnection of toll services, and such delinquencies may be subject to collection.



P.O. BOX 6001
MARION, LA 71260-6001

Account Name: BEN LOMOND LIBRARY

Account Number: 300410864

Page: 3 of 5

Bill Date: Nov. 02, 2004

att#3

Current Charges Summary

Service From Nov. 02, 2004

Monthly Charges

CenturyTel.Net Standard Plan

Total Monthly Charges

Qty	Rate	Amount
1 @	19.95	19.95
		19.95

Total Current Charges

19.95

Customer Service Contact Numbers

Residential Service 1-800-201-4099

Business Service 1-800-201-4102

Repair Service 1-800-824-2877

Payment Arrangements 1-888-646-0004

Payment or Account Balance 24 Hours/7 Days a Week 1-866-486-8528

Phone Detail

Local Service in Advance from NOV 02 to DEC 01

Product-ID: cty22583

Monthly Charges

** CenturyTel.Net Standard Plan

Total Optional Features/Services

Total Monthly Charges

19.95	
	19.95
	19.95

Total Current Charges For cty22583

19.95

Total Current Charges

19.95

Total Tax, Fees and Surcharges

0.00

Grand Total

19.95

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Nonpayment of toll charges may result in the disconnection of toll services, and such delinquencies may be subject to collection.

P.O. BOX 6001
MARION, LA 71260-6001

Account Name: BEN LOMOND LIBRARY

Account Number: 300410864

Page: 1 of 5

Bill Date: Nov. 02, 2004

Previous Balance	Payments	Adjustments Credits	Current Charges
19.95	19.95 CR	0.00	19.95

Payment Summary

Previous Balance	19.95
Payment by check received on OCT 30	19.95 CR

Balance	0.00
----------------	-------------

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges	19.95
One-time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	0.00

Total Current Charges	10.95
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Nonessential Charges	19.95
----------------------	-------

Due Date	Nov. 30, 2004	Amount Due	19.95
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For complete billing detail, please review both front and back of each page.

IMPORTANT NEWS

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Watch for upcoming "Bottom Line Buys" in your statement. The Bottom Line Buy program provides you with the chance to supply your business with the latest telecommunications tools. You can be sure the products and features offered will make your job easier and improve business. With easy monthly payments on your phone bill, no down payment and no interest, CenturyTel makes it better.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE REMIT PAYMENT TO:



CenturyTel
P.O. Box 6001
Marion, LA 71260-6001

AB 01 084603 95996 H 309 A
BEN LOMOND LIBRARY
DE Q BRANCH
200 W STILLWELL AVE
DE QUEEN, AR 71832-2814



Account No. 300410864

Bill Due Date Nov. 30, 2004

Amount Due	19.95
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FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
Please check here and complete reverse. Thank you. ☐

[illegible]



P.O. BOX 6001
MARION, LA 71260-6001

Account Name: BEN LOMOND LIBRARY

Account Number: 300410864

Page: 3 of 5

Bill Date: Dec. 02, 2004

Current Charges Summary

Service From Dec. 02, 2004

Monthly Charges

CenturyTel.Net Standard Plan

Total Monthly Charges

Qty

1 @

Rate

19.95

Amount

19.95

19.95

Total Current Charges

19.95

Customer Service Contact Numbers

Residential Service 1-800-201-4099

Business Service 1-800-201-4102

Repair Service 1-800-824-2877

Payment Arrangements 1-888-646-0004

Payment or Account Balance 24 Hours/7 Days a Week 1-866-486-8528

Charge Detail

Local Service in Advance from DEC 02 to JAN 01

Product-ID: cty22583

Monthly Charges

** CenturyTel.Net Standard Plan

19.95

Total Optional Features/Services

19.95

Total Monthly Charges

19.95

Total Current Charges For cty22583

19.95

Total Current Charges

19.95

Total Tax, Fees and Surcharges

0.00

Grand Total

19.95

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Nonpayment of toll charges may result in the disconnection of toll services, and such delinquencies may be subject to collection.

P.O. BOX 6001
MARION, LA 71260-6001

Account Name: BEN LOMOND LIBRARY

Account Number: 300410864

Page: 1 of 5

Bill Date: Dec. 02, 2004

Previous Balance	Payments	Adjustments Credits	Current Charges
19.95	19.95 CR	0.00	19.95

Payment Summary

Previous Balance	19.95
------------------	-------

Payment by check received on NOV 20 19 95 CR

Balance	0.00
----------------	-------------

Adjustments/Credits Summary

Adjustments to Previous Balance	0 00
---------------------------------	------

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges	19 95
-----------------	-------

One-Time Charges	0.00
------------------	------

Usage Charges	0.00
---------------	------

Discount	0.00
----------	------

Adjustments	0.00
-------------	------

Taxes, Fees, and Surcharges	0.00
------------------------------------	-------------

Total Current Charges	19.95
------------------------------	--------------

Nonessential Charges	19 95
----------------------	-------

Due Date	Dec. 31, 2004	Amount Due	19.95
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For complete billing detail, please review both front and back of each page.



IMPORTANT NEWS

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PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE REMIT PAYMENT TO:

CenturyTel
P.O. Box 6001
Marion, LA 71260-6001

AB 01 084627 40659 H 297 A
BEN LOMOND LIBRARY
DE Q BRANCH
200 W STILLWELL AVE
DE QUEEN, AR 71832-2814

U.S. DEPARTMENT OF AGRICULTURE

Account No. 300410864

Bill Due Date Dec. 31, 2004

Amount Due	19.95
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FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
Please check here and complete reverse. Thank you. ☐

[illegible]



PAGE 1 - CTE 1 of 3
ACCOUNT NUMBER 004-036-0420
BILLING DATE 06/02/04

PREVIOUS BALANCE	PAYMENTS	CREDITS/ADJS	PAST DUE AMOUNT	CURRENT CHARGES	PAST DUE AFTER
19.95	19.95CR	.00	.00	19.95	07/01/04
					AMOUNT DUE
					19.95
SUMMARY OF PREVIOUS BILLING					
PREVIOUS BALANCE				19.95	
PAYMENT RECEIVED ON MAY 17 - THANK YOU				19.95CR	
PAST DUE AMOUNT				.00	
SUMMARY OF CURRENT CHARGES					
CenturyTel Internet Services CHARGES				19.95	
TOTAL CURRENT CHARGES				19.95	
TOTAL AMOUNT DUE					19.95

CenturyTel of Northwest Arkansas, LLC
Federal Employer Identification Number 72-1450288
The Due Date On This Bill Applies To Current Charges Only

Toll Free Customer Service Numbers:

Business Internet Service	1-800-201-4102
Repair Service	1-800-824-2877
Payment Arrangements	1-888-646-0004
Payment or Account Balance 24 Hours/7 Days a Week	1-866-486-8528

For complete billing detail, please review both front and back of each page.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE REMIT PAYMENT TO:

CenturyTel
P.O. BOX 6000
MARION, LA 71260-6000



AB 01 060200 04742 H 235 A
BEN LOMOND LIBRARY
DE Q BRANCH
200 W STILLWELL AVE
DE QUEEN AR 71832-2814



BILLING DATE 06/02/04

ACCOUNT NUMBER 004-036-0420

TOTAL CHARGES DUE BY 07/01/04

TOTAL AMOUNT DUE 19.95

AMOUNT ENCLOSED \$

01004036042002000000000000000090501020060204000000199524



CenturyTel
Internet Services

PAGE 1 - LLC 3 of 3
ACCOUNT NUMBER 004-036-0420
BILLING DATE 06/02/04

CenturyTel.net Monthly Charge	
Summary for 003-037-4205	19.95
Time Used 51.93 Hours	
Total CenturyTel.net Charges	19.95
 TOTAL CenturyTel Internet Services	 19.95

Thank you for choosing CenturyTel Internet Services.

We appreciate your business.

For questions concerning your account or new products and services,
please call your customer service center.

For Internet Technical Support call 1-800-809-1410.

Protect yourself and your family against Internet scams.

Internet scams that attempt to "hijack" your modem are becoming more widespread. You can protect yourself and your family by reading all pop-up messages carefully. You may receive long distance charges on your telephone bill if you access certain Internet pop-up windows. Pay attention to any software that enables your modem to re-dial the Internet. If you see a dialog box indicating that it's dialing when you didn't direct it to, cancel the connection and hang up. Check the number you're dialing and continue only if it's your normal dial-in number. Consumers are responsible for the long distance calls made from their home.

Internet services provided by CenturyTel Internet Services, LLC

TYPE

A-DIRECT DIAL

B-CALLING CARD

C-COLLECT

T-THIRD NUMBER

O-OPERATOR HANDLED

P-PERSON TO PERSON

M-MULTIPLE RATE PERIODS

G-DIRECTORY ASSISTANCE

R-REBILL

NOTE: ALL CALLS ARE STATION TO STATION UNLESS OTHERWISE DENOTED.



P.O. BOX 6001
MARION, LA 71260-6001

Account Name: BEN LOMOND LIBRARY
Account Number: 300410864

ATT#8

Page: 3 of 5
Bill Date: Oct. 02, 2004

Current Charges Summary

Service From Oct. 02, 2004

Monthly Charges	Qty	Rate	Amount
CenturyTel.Net Standard Plan	1 @	19.95	19.95
Total Monthly Charges			19.95

Total Current Charges

19.95

Customer Service Contact Numbers

Residential Service 1-800-201-4099
Business Service 1-800-201-4102
Repair Service 1-800-824-2877
Payment Arrangements 1-888-646-0004
Payment or Account Balance 24 Hours/7 Days a Week 1-866-486-8528

Phone Detail

Local Service in Advance from OCT 02 to NOV 01

Product-ID: cty22583

Monthly Charges

** CenturyTel.Net Standard Plan	19.95	
Total Optional Features/Services		19.95
Total Monthly Charges		19.95

Total Current Charges For cty22583

19.95

Total Current Charges

19.95

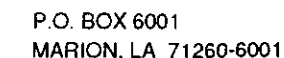
Total Tax, Fees and Surcharges

0.00

Grand Total

19.95

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Nonpayment of toll charges may result in the disconnection of toll services, and such delinquencies may be subject to collection.

**Account Number: 300410864**

Page: 1 of 5
Bill Date: Oct. 02, 2004

Previous Balance	Payments	Adjustments Credits	Current Charges
19 95	19 95 CR	0 00	19 95

Previous Balance	19.95
Payment by check received on SEP 27	19.95 CR

Balance	0.00
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Adjustments to Previous Balance	0.00
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Total Adjustments	0.00
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Monthly Charges	19.95
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	0.00

Total Current Charges	19.95
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Nonessential Charges	19.95
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Due Date	Oct. 29, 2004	Amount Due	19.95
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For complete billing detail, please review both front and back of each page.

B8

CenturyTel understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers, partners and suppliers. For more information about your present service or to inquire about additional products and services, call our Customer Contact Center at 1-800-201-4102.

Watch for upcoming "Bottom Line Buys" in your statement. The Bottom Line Buy program provides you with the chance to supply your business with the latest telecommunications tools. You can be sure the products and features offered will make your job easier and improve business. With easy monthly payments on your phone bill, no down payment and no interest, CenturyTel makes it better.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

CenturyTel
P.O. Box 6001
Marion, LA 71260-6001

Amount Due	19.95
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FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
Please check here and complete reverse. Thank you. ☐

[illegible]

Entity Number <u>160039</u>		Applicant's Form Identifier <u>Sevier 2005</u>	
Contact Person <u>JOAN MOORE</u>		Phone Number <u>870-584-4364</u>	

Block 5: Discount Funding Request(s)
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page 09 of 11

10 ☒ If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: 1272311

<div style="border-bottom: 1px solid black; padding: 5px;"> 11 Category of Service (only ONE category should be checked) <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 45%;"> <input type="checkbox"/> PRIORITY 1 Telecommunications Service </div> <div style="width: 45%;"> <input type="checkbox"/> PRIORITY 2 Internal Connections Other than Basic Maintenance </div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> Internet Access <input type="checkbox"/> Basic Maintenance of Internal Connections </div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 12 Form 470 Application Number <u>702920000503715</u> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 13 SPIN - Service Provider Identification Number <u>143008900</u> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 14 Service Provider Name <u>AIITEI COMMUNICATIONS</u> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 15b Contract Number _____ </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: _____ </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 16a Billing Account Number (e.g., billed telephone number) <u>870-832-6882</u> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) <u>11102004</u> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 18 Contract Award Date (mm/dd/yyyy) _____ </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 19 Service Start Date (mm/dd/yyyy) <u>07012005</u> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 20a Service End Date (mm/dd/yyyy) <u>06302006</u> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> 20b Contract Expiration Date (mm/dd/yyyy) _____ </div>	<div style="border-bottom: 1px solid black; padding: 5px;"> 23 Calculations </div> <div style="border-bottom: 1px solid black; padding: 5px;"> A. Monthly charges (total amount per month for service) <div style="text-align: right;"><u>49.95</u></div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> B. How much of the amount in A is ineligible? <div style="text-align: right;"><u>0</u></div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> C. Eligible monthly pre-discount amount (A minus B) <div style="text-align: right;"><u>49.95</u></div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> D. Number of months service provided in funding year <div style="text-align: right;"><u>12</u></div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> E. Annual pre-discount amount for eligible recurring charges (C x D) <div style="text-align: right;"><u>599.40</u></div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> F. Annual non-recurring charges <div style="text-align: right;"><u>0</u></div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> G. How much of the amount in F is ineligible? <div style="text-align: right;"><u>0</u></div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <div style="text-align: right;"><u>0</u></div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> I. Total funding year pre-discount amount (E + H) <div style="text-align: right;"><u>599.40</u></div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> J. Discount from Block 4 Worksheet <div style="text-align: right;"><u>80</u></div> </div> <div style="border-bottom: 1px solid black; padding: 5px;"> K. Funding Commitment Request (I x J) <div style="text-align: right;"><u>479.52</u></div> </div>
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21 **Description of This Service:**
 You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.

22 **Entity/Entities Receiving This Service:**

a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:

b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):

Attachment 09



att #9

Mail Date:
Billing Number:
Account Number:

Page 3 of 4
DECEMBER 20, 2004
870-832-6862
041 103 072 444

SERVICE PROVIDER(S)

our InterLATA long distance carrier(s) are:

LLTEL LONG DISTANCE 1-800-223-4844

our IntraLATA long distance carrier(s) are:

LLTEL LONG DISTANCE 1-800-223-4844

our Local carrier is:

LLTEL 1-800-501-1776

you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS 201.35 CR
TOTAL PAYMENTS AND ADJUSTMENTS 201.35 CR

SUMMARY OF CURRENT CHARGES

LLTEL 140.93
LLTEL LONG DISTANCE 4.00
TOTAL 154.93
CURRENT CHARGES DUE 01/11/05 154.93

non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid your next bill:

the late payment charge will be: 3.00
the total amount due will be: 157.93

ALLTEL SUMMARY OF CURRENT CHARGES

Service from 12/15/04 to 01/15/05
Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS 68.66 - Limit DSL
911 SERVICE 1.67
~~ACCESS CHARGE PER FCC ORDER 3.00~~
USAGE SENSITIVE SERVICES 1.90
OTHER CHARGES AND CREDITS 46.11 - Max. Plan
EXPANDED LOCAL CALLING 7.50
FEDERAL TAX 3.24
STATE TAX 6.32
FRANCHISE TAX 1.33
COUNTY TAX 1.82
TELECOMMUNICATIONS RELAY SVC .04
FEDERAL UNIVERSAL SERVICE FEE 2.05
ARK. UNIVERSAL SERVICE FUND .90
TOTAL 140.93
ALL ALLTEL CHARGES 140.93

49.60
26.77
76.37

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	EXPANDED LOCAL CALLING	7.50
1	SWITCHED ONE PLUS SERVICE	.00
1	1PARTY ACCESS LINE-BUSINESS	33.33
1	DSL 12 MOS PROMOTION CREDIT	15.00 CR
1	ADSL TIER 1 LINK BUNDLE BUS	40.95
1	LOCAL NUMBER PORTABILITY SURCH	-.37
1	ACCESS CHARGE PER FCC ORDER	8.40
1	USAGE SENSITIVE CALL FWD-BUS	.00
1	USAGE SENSITIVE CALL RETN-BUS	.00
1	USAGE SENSITIVE REPEAT DIAL-BUS	.00
1	USAGE SENSITIVE THREE WAY-BUS	.00

49.60

ALLTEL OTHER CHARGES AND CREDITS

LOCAL SERVICE 7.60 CR
from 11/30/04 to 12/15/04
LOCAL SERVICE 3.50
from 12/09/04 to 12/15/04
LOCAL SERVICE 26
from 12/15/04 to 12/15/04
SERVICE CONNECTION CHARGES FOR 11/30/04
CENTRAL OFFICE CHARGE - BUS 7.03
PREMISE VISIT BUSINESS - REG 21.74
SVC ORDER CHG BUSINESS - REG 21.19
TOTAL SERVICE CONNECTION CHARGES 49.96

TOTAL OTHER CHARGES AND CREDITS

46.11

SUMMARY OF USAGE SENSITIVE SERVICES

Call Return Usage Sensitive Summary
for 870-832-6862
2 Activations @ .950 per activation 1.90
Maximum charge 8.00 Total charge 1.90

ALLTEL CUSTOMER MESSAGE

Important Information for Customers Paying by Check
ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

Important Information for Calling Card and Toll-Free Service Customers

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any ALLTEL calling card or ALLTEL toll-free calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

Important Information for Calling Card and Toll-Free Service Customers

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any ALLTEL calling card or ALLTEL toll-free calls made from a payphone.

If you would like additional information, please call ALLTEL at the number